



## INVOICE

601 Carlson Parkway, Suite 1250  
 Minnetonka, MN 55305  
 Phone: (952) 924-9920  
 www.compforensics.com  
 info@compforensics.com

9/30/13

Invoice #4903  
 Project: More Law

**Bill To:**

Satveer Chaudhary  
 More Law  
 310 4th Ave. South  
 Suite 5010  
 Minneapolis, MN 55415  
 satveer@chaudharylaw.com

Quantity	Date	Description	Unit price	Amount
1	09/12/13	Device Imaging-0 to 500GB	\$ 300.00	\$ 300.00
1	09/13/13	Device Imaging-0 to 500GB	\$ 300.00	\$ 300.00
6.25	09/16/13	Analysis	\$ 275.00	\$ 1,718.75
1.25	09/16/13	Submittal Preparation	\$ 275.00	\$ 343.75
<b>Subtotal</b>				<b>\$ 2,662.50</b>

Make all checks payable to Computer Forensic Services. If you have any questions concerning this invoice, contact Mark Lanterman at (952) 924-9920, mlanterman@compforensics.com.  
 Thank you for your business!

<b>Retainer</b>	<b>\$ 600.00</b>
<b>Balance due</b>	<b>\$ 2,062.50</b>